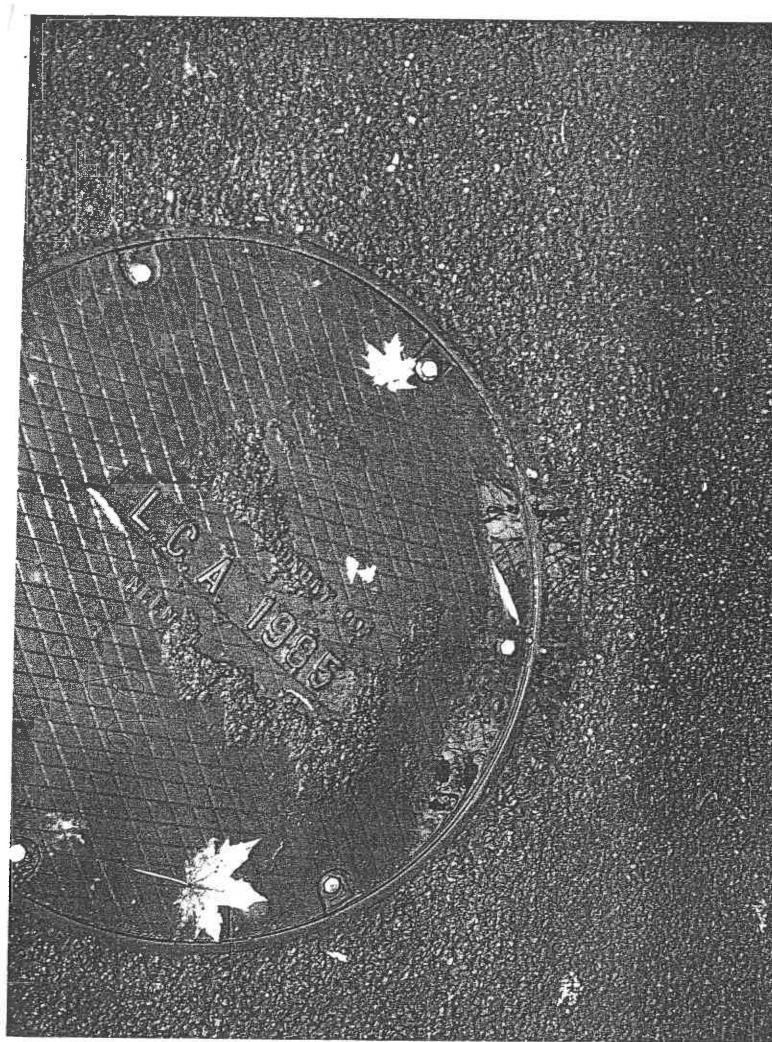
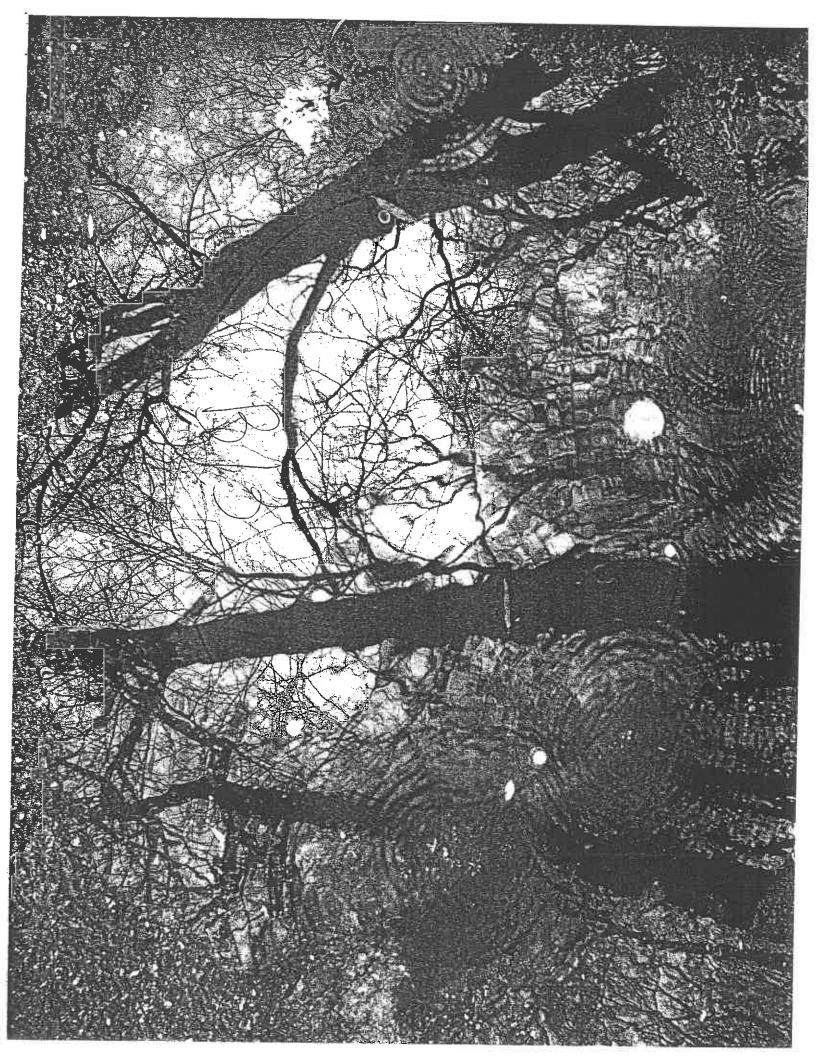
LEHIGH COUNTY AUTHORITY SANITARY SEWER OVERFLOW REPORT Date: Nov. 23, 2011 Report By: 308 (5005) Time: 8:45 Am Location of Overflow: LLRI- MANHOLE* RG (Include system, MH#, etc.) Responsible Party or Facility: LEHOGH COOMY ANTHORITY Rate of Overflow: 9 Duration of Overflow: 6 hgs (gpm) Closest Receiving Natural Body of Water: LITTLE LEHIGH CREEK Include cause, individuals involved, eyewitness accounts, etc. Attach map or other reference material Describe Event: as needed. HEAVY RATES Describe Remediation Efforts: file she Signature:

Date:

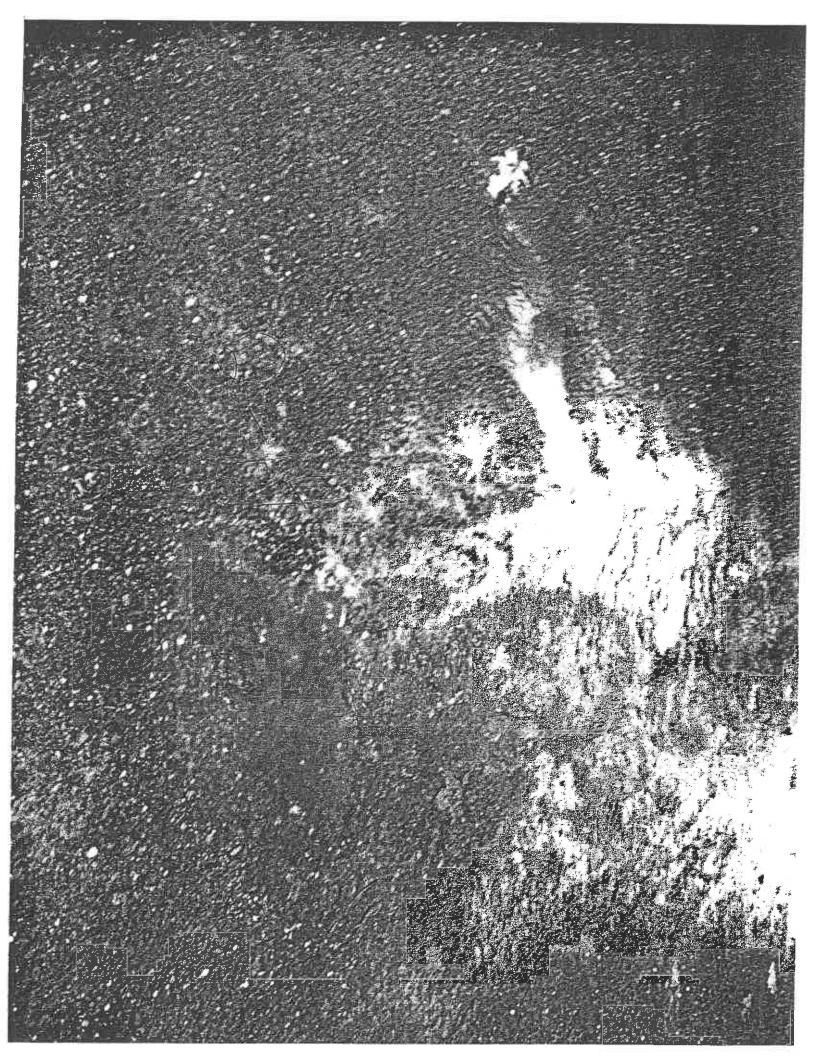


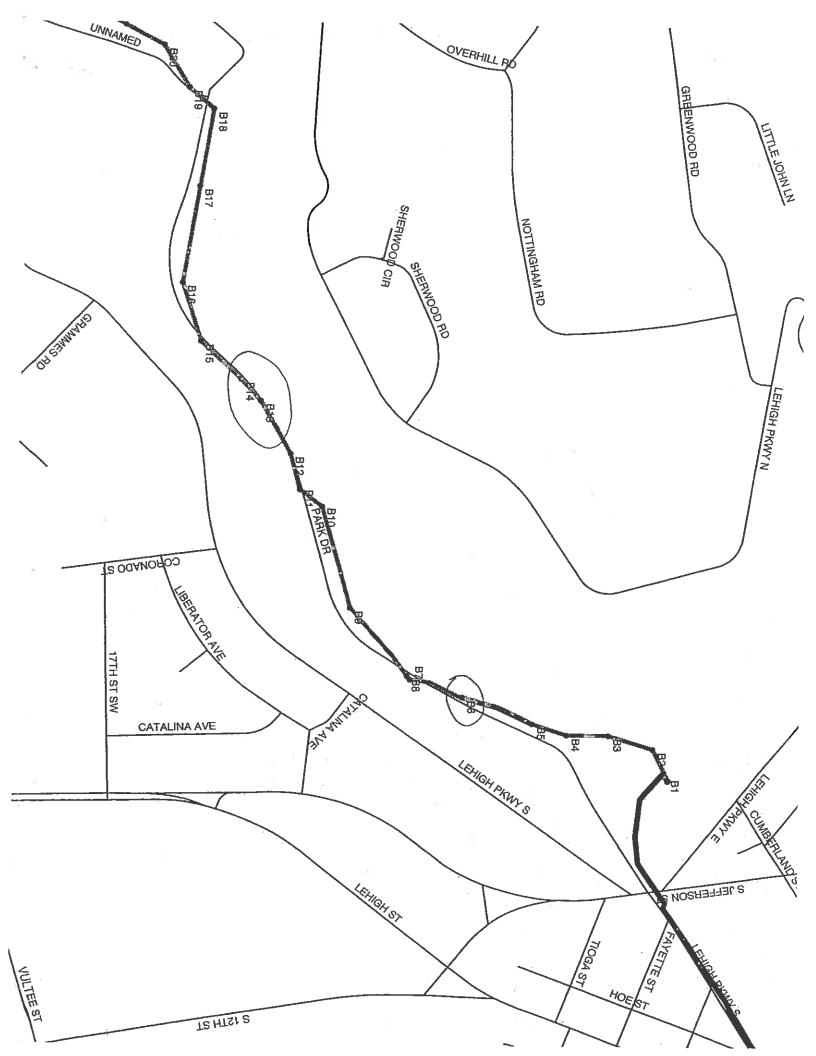
LEHIGH COUNTY AUTHORITY SANITARY SEWER OVERFLOW REPORT Date: Nov. 23, 2011 Report By: Box Curass Time: 9:10 Am Title: MATURE. TECH Location of Overflow: LLRI-MANHOLE # B13 (Include system, MH#, etc.) Responsible Party or Facility: LEHECH COUNTY ASTHOBETY Rate of Overflow: Duration of Overflow: 6 hgs (gpm) Minutes / Hours Closest Receiving Natural Body of Water: LATTLE LEHIGH CREEK Describe Event: Include cause, individuals involved, eyewitness accounts, etc. Attach map or other reference material as needed. HEAN QUES Describe Remediation Efforts: Signature:

Date: \1-23-\1\



Date: 101-23,2011	Report By: 800 (vsoc5
Time: <u>9:22 Am</u>	Title: TEXX
Location of Overflow: (Include system, MH#, etc.)	HIB * FLOHERAM -IBLL
Responsible Party or Facility:	LEHEGH CONFY AUTHORSTY
Rate of Overflow:	(gpm) Duration of Overflow: 6 hes Minutes / Hours
Closest Receiving Natural Body of \	Water: LATILE LEHIGH CREEK
	e, individuals involved, eyewitness accounts, etc. Attach map or other reference material
n F	
Describe Remediation Efforts:	
Signature:	Date: 11-23-11





western Lenign interceptor Wet Weather Manhole Survey

Date:

11-23-11

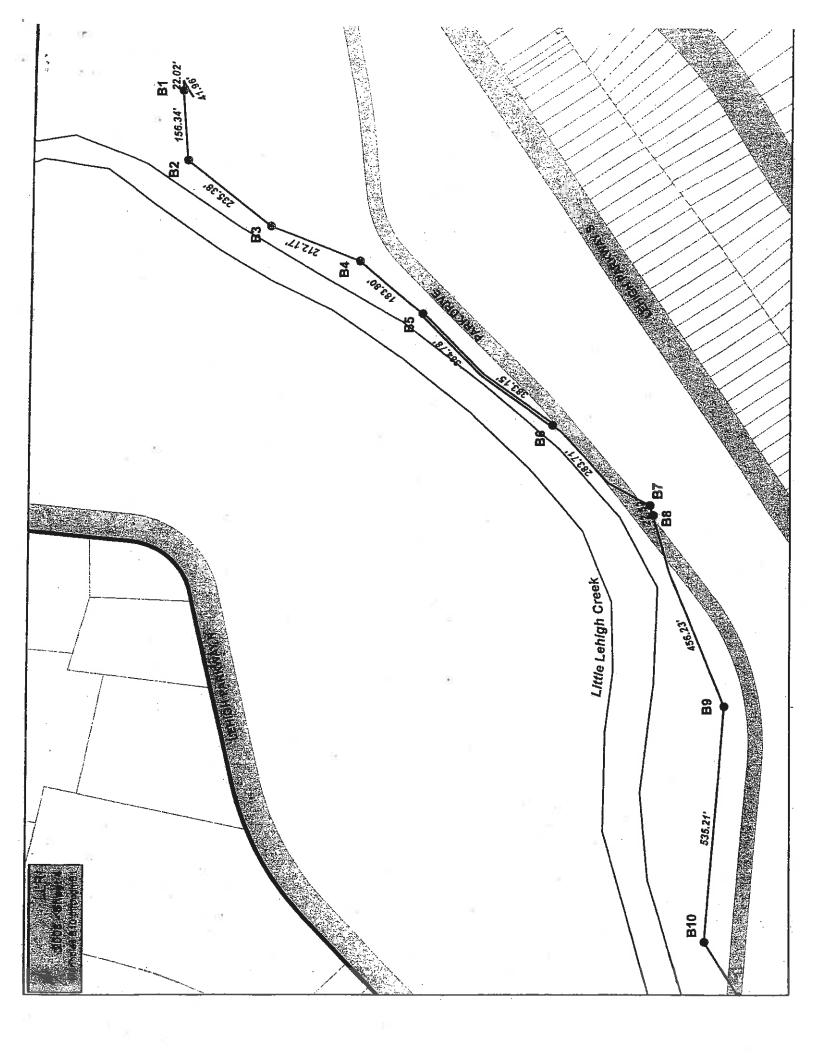
Manhal- Na	La d	-			Operator	
Manhole No.	Location	Time	Observation	Flow (ft./in.)	Ints.	Pic#
B1	LLRI	8:00	Mo LEAKS			
B2	LLRI	8:10	the total			
B3	LLRI	ae;8	Motarks			
B4	LLRI	830	9P FEKS			
B5	LLRI	8:40	NO FEARY			
B6	LLRI	845	MIMILY THINE 1-5 GAL.	10'	B.6	610
B7	LLRI	ষ্ঠ জ্ব	ENREI ON			
В8	LLRI	8:55	८ अवस्य स्म			
B9	LLRI	৪:৬१	mo reaks			
B10	LLRI	9:00	CARET OC			
B11	LLRI	9:03	LO TONKY			
B12	LLRI	9:05	NO TOURY			
B13	LLRI	9:10	Chartery orestron	ઝ ડે	B6.	८०९
B14	LLRI	91:20	B1888-27-6	30	BZ	802
B15	LLRI	9:25	an TEIKS		* *	
B16	LLRI	930	gro reard		e.	
B17	LLRI	9:40	SHO LONEY			
B18	LLRI	9.45	in roaks			

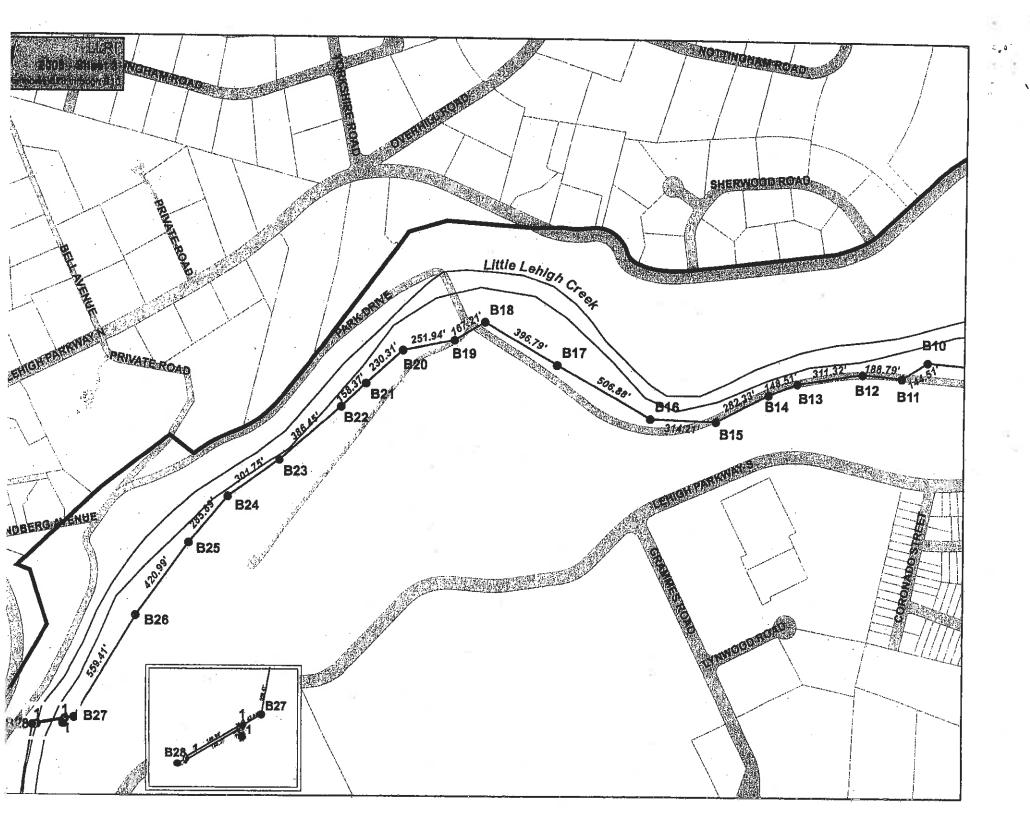
Western Lehigh Interceptor Wet Weather Manhole Survey

Date:

11-23-11

Date.	, · · · · · · · · · · · · · · · · · · ·			Distance to	Operator	
Manhole No.	Location	Time	Observation	Flow (ft./in.)	Ints.	Pic#
B19	LLRI	9:46	E-410100-1			
B20	LLRI	9:48	9-40 TONK?		-	
B21	LLRI	9:50	910 TOUTS		·	
B22	LLRI	9:53	Front org			
B23	LLRI	9:55	eno rees			
B24	LLRI	g:57	HOLDORY			
B25	LLRI	10:00	UMORQUATED ?			
B26	LLRI	10:05	HO LINES			
B27	LLRI	10:10	CHADI ON			
B28	LLRI	<i>QG</i> ,'0/	May long			
B29	LLRI	10:25	40 rall?			
B30	LLRI	10,30	FA TEVAS			
B31	LLRI	10:33	HO TEWAY			
B32	LLRI	10:38	2494 611			
B33	LLRI	10:43	HO LEAVE			
B34	LLRI	10:49	6-10-12 ON			
B35	LLRI	10:55	410 FRMS		-	
B36	LLRI	111.05	mo reaks			





Date: <u>1-Sep-</u>	11	_	Report By: Jimmy W	/ieder	
Time: N/A			Title: Macungio	e Borough	
Location of Overflo		MH L12	9		
Responsible Party	or Facility:	<u>Lehigh (</u>	County Authority		= 11
Rate of Overflow:	N/A	(gpm)	Duration of Overflow:	N/A	Minutes / Hours
Closest Receiving	Natural Body of	f Water:	Swabia		,
Describe Event :			als involved, eyewitness ember 1, 2011, Jimmy V		tach map or other reference material
<u> </u>					F1
escribe Remediation	on Efforts:				=
					
	- 1	,			
		. 1			
Signature:	Kuil.	Men			Date: 9/1/2011

LEHIGH COUNTY AUTHORITY SANITARY SEWER OVERFLOW REPORT Date: 961 Report By: ERIC S. Time: 10:00 Am Title: MAINT. TECH III Location of Overflow: BZ (Include system, MH#, etc.) LITTLE LEHIGH RELIFE Responsible Party or Facility: LEHIGH COUNTY AUTH. Rate of Overflow: 5-10 Duration of Overflow: 24 - 36 Minutes (Hours) (gpm) Closest Receiving Natural Body of Water: LITTLE LEHIGH Describe Event: Include cause, individuals involved, eyewitness accounts, etc. Attach map or other reference material Went to Pump voitate young at traw Describe Remediation Efforts: ai trova volue - smil boarga worn uper in Sver

Signature: Eric Schollhomow

Date: 9/7/11	Report By: Chris	Knepf
Time: 8:30	Title: Maint.	Knept Tech 2
Location of Overflow: (Include system, MH#, etc.)	Lehigh Parkway	
	100	
Rate of Overflow: 20	(gpm) Duration of Overflow:	5 1/2 hrs. Minutes / Hours
Closest Receiving Natural Body of W	Vater: Little Lehig.	ζ
		ccounts, etc. Attach map or other reference material
seen overflow due	to the rain. Dur	to pressure the manholy
· 		7
Describe Remediation Efforts:	Must anchor ring	and recement.
	1:	
		.~
		No. of the second secon
Signature:	huf	Date: 9-8-11

LEHIGH COUNTY AUTHORITY SANITARY SEWER OVERFLOW REPORT Report By: Chris Knopf Date: 9/7/11 Title: Maint. Tech 2 Time: 8:50 Location of Overflow: (Include system, MH#, etc.) LCA Responsible Party or Facility: Rate of Overflow: Duration of Overflow: 51/2 hrs. Minutes / Hours ____ 20 (gpm) Little Lehigh Closest Receiving Natural Body of Water: Include cause, individuals involved, eyewitness accounts, etc. Attach map or other reference material Describe Event : arrival at 8:50 we noticed the as needed. the doors, due to the heavy rainfall. May look into a way of scaling the doors Describe Remediation Efforts:

LEHIGH COUNTY AUTHORITY SANITARY SEWER OVERFLOW REPORT Date: <u>9-7-11</u> Report By: Chris Knopf Title: Maint. Tech 2 Time: 9:00 Lehigh Parkway M N R-1 Location of Overflow: (Include system, MH#, etc.) LCA Responsible Party or Facility: Rate of Overflow: Duration of Overflow: 5 % hrs. Minutes / Hours _____<u>5__</u> (gpm) Little Lehigh Closest Receiving Natural Body of Water: Describe Event: Include cause, individuals involved, eyewitness accounts, etc. Attach map or other reference material as needed. Upon arrival we noticed water coming out of a bolt hole. When flows are down reinstall bolt. Describe Remediation Efforts:

Signature: Ab MM

LEHIGH COUNTY AUTHORITY SANITARY SEWER OVERFLOW REPORT Report By: Chris Knopf Title: Maint. Tech 2 Date: 9-7-// Time: 8:40 Lehigh Parkway MH B 21 Location of Overflow: (Include system, MH#, etc.) 2 CA Responsible Party or Facility: Rate of Overflow: Duration of Overflow: 51/2 hrs. (gpm) Little Lehigh Closest Receiving Natural Body of Water: Describe Event Include cause, individuals involved, eyewitness accounts, etc. Attach map or other reference material Bob Gross and Upon arrival thre Seperated also a piece missing from the Must dig up and reattach the frame and replace the frame since there is a piece Describe Remediation Efforts: missing

LEHIGH COUNTY AUTHORITY SANITARY SEWER OVERFLOW REPORT
Date: 9/8/11 Report By: ROBERT W SPIKK
Time: 9:10 Title: MAINT TECH
Location of Overflow: UPPER MACUNGIE TWNSP (Include system, MH#, etc.) WESTERN LEHICH INTERSEPTOR MH UG2
Responsible Party or Facility: LEHICH COUNTY AUTHORITY
Rate of Overflow: 7570 100 (gpm) Duration of Overflow: 24 HR5 Minutes / Hours
Closest Receiving Natural Body of Water:
Describe Event: Include cause, individuals involved, eyewitness accounts, etc. Attach map or other reference material as needed. Plant Rain Lvent
Describe Remediation Efforts:
Signature: Only W 11 1

Date: <u>9/8///</u>	Report By: ROBERT W SPIRK
Time: <u>9:12</u>	Title: MAINT TECH
Location of Overflow:	UPPER MACUNGIE TWISP
(Include system, MH#, etc.)	WESTERN LEHIGH NTERSEPTOR MH UG3
Responsible Party or Facility:	LEHIGH COUNTY AUTHORITY
Rate of Overflow: 10	(gpm) Duration of Overflow: 24 HRS Minutes / Hours
Closest Receiving Natural Body o	of Water:
escribe Event : Include cau	se, individuals involved, eyewitness accounts, etc. Attach map or other reference materi
	HEAVY RAIN EVENT
(4)	
<u> </u>	
and the first state of the stat	
scribe Remediation Efforts:	

LEHIGH COUNTY AU	THORITY SANITARY SEWER OVERFLOW REPORT
Date: 9/8///	Report By: ROBERT W SPIRK
Time: 9:15	Title: MAINT TECH
Location of Overflow:	UPPER MACUNGIE TWNSP
	WESTERN LEHICH INTERSEPTOR MH UG4
Responsible Party or Facility:	LEHIGH COUNTY AUTHORITY
Rate of Overflow: 25 To 50	(gpm) Duration of Overflow: 24 HRS Minutes / Hours
Closest Receiving Natural Body of W	ater: IRON RUN CREEK
Describe Event : Include cause, i as needed.	individuals involved, eyewitness accounts, etc. Attach map or other reference material HEAVY RAIN EVENT
Describe Remediation Efforts:	
Signature: Rolent W	Skink Date: 9/13/11

LEHIGH COUNTY A	UTHORITY SANITARY SEWER OVERFLOW REPORT
Date: 9/8///	Report By: ROBERT W SPIRK
Time:	Title: MAINT TECH
Location of Overflow: (Include system, MH#, etc.)	UPPER MACUNGIE TWNSP WESTERN LEHICH INTERSEPTOR MH US8
Responsible Party or Facility:	LEHIGH COUNTY AUTHORITY
Rate of Overflow:	(gpm) Duration of Overflow: 24 HRS Minutes / Hours
Closest Receiving Natural Body of V	Nater: IRON RUN CREEK
Describe Event : Include cause, as needed.	, individuals involved, eyewitness accounts, etc. Attach map or other reference material HEAVY RAIN EVENT
Describe Remediation Efforts:	
Signature: Rolen	W Spink Date: 9/13/11

LEHIGH COUNTY A	AUTHORITY SANITARY SEWER OVERFLOW REPORT
Date: 9/9/1/	Report By: ROBERT W SPIRK
Time: 8:30	Title: MAINT TECH
Location of Overflow:	UPPER MACUNGIE TWASP
(Include system, MH#, etc.)	WESTERN LEHIGH INTERSEPTOR U58
Responsible Party or Facility:	LEHICH COUNTY AUTHORITY
Rate of Overflow: 3 70 10	(gpm) Duration of Overflow: 24 HRS Minutes / Hours
Closest Receiving Natural Body of	Water: JRON RUN CREEK
Describe Event : Include caus	e, individuals involved, eyewitness accounts, etc. Attach map or other reference material
as needed.	HEAVY RAIN EVENT
Describe Remediation Efforts:	
(a)	
Signature: Robert	W Skink Date: 9/13/11

LEHIGH COUNTY AUTHORITY SANITARY SEWER OVERFLOW REPORT
Date: 9/9/11 Report By: ROBERT W SPIRK
Time: 8.'05 Title: MAINT TECH
Location of Overflow: UPPER MACUNGIE TWNSP
(Include system, MH#, etc.) WESTERN LEHICH INTERSEPTOR UG2
Responsible Party or Facility: <u>LEHIGH COUNTY AUTHORITY</u> U62
Rate of Overflow: 25 TO 50 (gpm) Duration of Overflow: 24 HRS Minutes / Hours
Closest Receiving Natural Body of Water:
Describe Event : Include cause, individuals involved, eyewitness accounts, etc. Attach map or other reference material as needed. HEAVY RAIN EVENT
escribe Remediation Efforts:
Signature: Rolect W Spirk Date: 9/13/11

LEHIGH COUNTY AUTHORITY SANITARY SEWER OVERFLOW REPORT
Date: 9/9/11 Report By: ROBERT W SPIRK
Time: 8:16 Title: MAINT TECH
Location of Overflow: UPPER MACUNGIE TWNSP (Include system, MH#, etc.) WESTERN LEHIGH INTERSEPTOR U 6.3
10 10 10 10 10 10 10 10 10 10 10 10 10 1
Responsible Party or Facility: LEHIGH COUNTY AUTHORITY
Rate of Overflow: 570 10 (gpm) Duration of Overflow: 24 HRS Minutes / Hours
Closest Receiving Natural Body of Water: IRON RON CREEK
Describe Event : Include cause, individuals involved, eyewitness accounts, etc. Attach map or other reference material as needed. HEAVY RAIN EVENT
Describe Remediation Efforts:
Signature: Robert W Spirk Date: 9/13/11

LEHIGH COUNTY AUTHORITY SANITARY SEWER OVERFLOW REPORT
Date: 9/9/11 Report By: ROBERT W SPIRK
Time: 8:16 Title: MAINT TECH
Location of Overflow: UPPER MACUNGIE TWNSP (Include system, MH#, etc.) WESTERN LEHICH LITER SERTER
(Include system, MH#, etc.) <u>WESTERN LEHIGH INTERSEPTOR</u> U64
Responsible Party or Facility: LEHICH COUNTY AUTHORITY
Rate of Overflow: 570 10 (gpm) Duration of Overflow: 24 HRS Minutes / Hours
Closest Receiving Natural Body of Water: IRON RUN CREEK
Describe Event: Include cause, individuals involved, eyewitness accounts, etc. Attach map or other reference material as needed. HEAVY RAIN EVENT
Describe Remediation Efforts:
Signature: Robert W Spik Date: 9/13/11

Sanitary	Sewer	Overflow	(SSO	Re	port	to	PADER
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12. Other comments?

City line was open and clear.

Date:	_31-Aug-1	11	_	Report By: Chris Boehm				
Time: N/A			Title: Macungie Borough Manager					
Location of Overflow: (include system, MH#, etc.)		Manhole L-130 in Macungie Memorial Park						
Respon	sible Party	or Facility:	Lehigh C	ounty Authority	-			
Rate of	Overflow:	N/A	(gpm)	Duration of Overflow:	N/A	Minutes / Hours		
Closest	Receiving N	Natural Body of N	Nater:	Swabia		·		
Describe						map or other reference material der water and overflowed into		
the park								
	•		·		<u> </u>			
			ñ					
escribe	Remediatio	n Efforts:						
						<u> </u>		
	Signature:	1.7.	Sei		Dat	e: <i>8/31/2011</i>		

Date: 8-29	Report By: FRIC SCHEL	LHAMER
Time:11:3	3 AM Title: MAINT. TEC	к ЛГ
Location of Overflo	TIN DI (DESINCATI O	
(include system, M	H#, etc.) LITTLE LEHIGH RELIEF INT	ERCEPTOR
Responsible Party of	Facility: LEHIGH COUNTY AUTHORITY	1
Rate of Overflow:	N/A (gpm) Duration of Overflow: N/A	Minutes / Hours
Closest Receiving N	atural Body of Water: LITTLE LEHIGH	**************************************
Describe Event :	Include serves individuals in the serves in	0
DOGGEDO EVOIR	Include cause, individuals involved, eyewitness accounts, etc. as needed.	
IN AREA	THE ALERO OF ISLAY I'I	atter left behind
	AROUND MANHOLE (SEE PHOTOS)	
	39	
		,
Describe Remediation	Efforts: SPREAD LIME, FILL IN VO	IDS WITH TOPSOIL AND
		·
	Eric Schellhamer	

SEP 06 2011

BETHLEHEM DISTRICT OFFICE PA DEP



Pennsylvania Department of Environmental Protection No Dimes

Bethlehem District Office 4530 Bath Pike Bethlehem, PA 18017 March 24, 2010

Bethlehem District Office

(610) 861-2070 FAX (610) 861-2072

NOTICE OF VIOLATION

CERTIFIED MAIL NO. 70081830000364502869

Lehigh County Authority P.O. Box 3348 1053 Spruce Street Allentown, PA 18106

Attention: Mr. Frank Leist, General Manager

RE: Sewage

> Lehigh County Authority Park Pump Station

WO Management Permit No. 3979410 City of Allentown, Lehigh County

Dear Mr. Leist:

On February 25, 2010, Lehigh County Authority's (LCA) Park Pump Station malfunctioned. The malfunction occurred due to a problem with the "Bubbler Line" which monitors the sewage elevation in the interceptor line and activates a gate which allows sewage to flow to the Park Pump Station. The malfunction caused several sanitary sewer manholes to overflow on the parkway path along the Little Lehigh Creek. Preliminary information indicates that LCA discovered the malfunction and sanitary sewer overflows on Saturday, February 27, 2010. LCA did not notify the Department about the Bubbler Line failure or resulting sanitary sewer overflows.

The Department was made aware of the Bubbler Line failure by the City of Allentown on March 1, 2010. Section 91.33(a) of Title 25 of the Pennsylvania Code, 25 Pa. Code Section 91.33(a) requires a person to report any noncompliance or incidents causing or threatening pollution to the Department by telephone immediately. In accordance with Part 122.41(1)(6) of Title 40 of the Code of Federal Regulations, 40 CFR 122.41(1)(6), the Department defines immediately as within 24 hours. The Bubbler Line failure caused pollution to the parkway and the Little Lehigh Creek.

Please be advised that failure to comply with the terms and conditions of your permit and the regulations cited above are violations of your Water Quality Management bcc:

M. Bedrin

K. Crowley

P. Musinski

S. Ripple

E. Bloxham/Central Office (2 Copies)

D. Fritz

M. Carmon

File





LEHIGH COUNTY AUTHORITY 1053 SPRUCE STREET • P.O. BOX 3348 • ALLENTOWN, PA 18106-0348 610-398-2503 • FAX 610-398-8413

email: service@lehighcountyauthority.org

April 1, 2010

Sheena Ripple Water Quality Specialist Water Management Program Pennsylvania Department of Environmental Protection 4530 Bath Pike Bethlehem, PA 18017

RECEIVED

APR 05 2010

BETHLEHEM DISTRICT OFFICE PA DEP

Subject: NOTICE OF VIOLATION

Park Pumping Station

WQ Management Permit No. 3979410

Allentown, PA

WATER QUALITY

COUNTY: Lehia

APR 0 5 2010

Dear Ms. Ripple:

MUNIC: C:4-FACILITY:

Pursuant to your request, the following details the cause of the Park Pump Station equipment failure and corrective actions that have been taken to eliminate future violations.

Summary of Events /Cause:

On Saturday morning, February 27, 2010 our Operations Forman checked the SCADA telemetry and trending for the Park Pumping Station (PPS) and noticed that the interceptor level trending showed little variation from the 4.2-foot level starting from approximately 10:00 a.m. on Thursday, February 25, 2010. A subsequent check of the pump run-time trending during this same period indicated that the pump station did not run. Given that the PPS typically runs at least once daily, it indicated a potential malfunction and he immediately went to the PPS to investigate. (Note: In normal operating mode the when interceptor level reaches 8.5 feet it opens the gate to allow wastewater into the wet well and starts the pump station).

Upon arrival at the PPS at approximately 10:45 a.m. on Saturday, February 27, 2010, a malfunction in the bubbler system was confirmed and was repaired. At that time the interceptor level was below the 8.5-foot start point. In addition, no active SSOs were observed, however there was evidence that an SSO had occurred from a City of Allentown (COA) manhole sometime before Saturday morning LCA facilities in the same vicinity showed no evidence of SSOs. LCA personnel did not notify the COA at this time.

On Monday morning, when the Operations Manager was made aware of the event, he called Robert Kerchusky of the City of Allentown and explained the situation. LCA and COA personal worked together and walked our respective facilities and identified that approximately four City of Allentown manholes had overflowed. There was no evidence of overflows from LCA facilities, we believe primarily because LCA manholes are bolt down, where the City facilities that overflowed are not. LCA personnel assisted COA personnel in spreading lime.

In the 25 plus years that PPS has been in operation, this was the first failure of the bubbler line resulting in a pump start failure.

Because of the configuration of the dual interceptors that carry both LCA and COA flows to the PPS and the fact that gravity flow by-passes the PPS it is impossible to determine volume of sewage that overflowed.

Corrective Actions:

First, Control-X Service Corporation, our service contractor, replaced a defective pressure transmitter, re-calibrated the bubbler-system and confirmed that the City of Allentown interceptor level readings at the PPS matched ours. Second, LCA installed a back-up float system that will activate the station as needed and provide an alarm in the event of a future bubbler line failure. Finally, LCA reviewed and modified our notification procedures and has provided refresher training to the LCA operations department personnel.

LCA is cognizant of our responsibilities pursuant to the conditions of our Water Quality Management Permit and has taken measures to eliminate a future recurrence of this type.

If you have any questions or require additional information, please call me at (610) 398-2503.

Sincerely

Frank Leist

Operations / Capital Works Manager

cc. Aurel Arndt, General Manager, LCA Robert Kerchusky, City of Allentown